

Fill in this information to identify the case:

Debtor 1 DENISE HOLMES

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-16724-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SELECT PORTFOLIO SERVICING INC Court claim no. (if known): 16-1

Last 4 digits of any number you use to identify the debtor's account 6 9 5 9

Property Address: 100 MOODY STREET
COATESVILLE, PA 19320

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>24,019.75</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>24,019.75</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>4,399.12</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>4,399.12</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>28,418.87</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DENISE HOLMES
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/02/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DENISE HOLMES**
NameCase number (if known) **15-16724-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/19/2016	1024135	Disbursement To Creditor/Pr	53.20
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/23/2016	1025716	Disbursement To Creditor/Pr	573.13
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/21/2016	1027073	Disbursement To Creditor/Pr	532.19
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/21/2016	1028385	Disbursement To Creditor/Pr	878.53
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/20/2016	1029687	Disbursement To Creditor/Pr	670.52
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/20/2017	1030974	Disbursement To Creditor/Pr	818.44
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/17/2017	1032298	Disbursement To Creditor/Pr	744.48
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/24/2017	1033728	Disbursement To Creditor/Pr	744.48
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/24/2017	1035079	Disbursement To Creditor/Pr	744.48
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/19/2017	1036295	Disbursement To Creditor/Pr	744.48
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/23/2017	1037625	Disbursement To Creditor/Pr	744.48
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/21/2017	1038875	Disbursement To Creditor/Pr	748.58
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/18/2017	1040109	Disbursement To Creditor/Pr	748.58
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/27/2017	1041571	Disbursement To Creditor/Pr	748.58
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/20/2017	1042789	Disbursement To Creditor/Pr	742.84
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/18/2017	1045338	Disbursement To Creditor/Pr	1,486.38
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/19/2018	1046681	Disbursement To Creditor/Pr	742.84
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/16/2018	1047906	Disbursement To Creditor/Pr	742.84
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/16/2018	1049189	Disbursement To Creditor/Pr	742.84
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/20/2018	1050562	Disbursement To Creditor/Pr	742.84
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/18/2018	1051839	Disbursement To Creditor/Pr	742.84
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/15/2018	1053089	Disbursement To Creditor/Pr	742.84
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/24/2018	1054417	Disbursement To Creditor/Pr	754.30
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/21/2018	1056857	Disbursement To Creditor/Pr	1,564.24
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/19/2018	1058122	Disbursement To Creditor/Pr	755.94
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/14/2018	1054417	Cancelled Check To Creditoi	-754.30
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/20/2018	1059412	Disbursement To Creditor/Pr	1,510.24
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/18/2019	1101028	Disbursement To Creditor/Pr	1,511.87
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/15/2019	1103820	Disbursement To Creditor/Pr	755.94
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/18/2019	1105396	Disbursement To Creditor/Pr	1,511.87
16	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/23/2019	1106972	Disbursement To Creditor/Pr	229.24
Total for Part 2 - B:						24,019.75

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	12/20/2016	1029687	Disbursement To Creditor/Pr	134.18
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	01/20/2017	1030974	Disbursement To Creditor/Pr	163.78
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	02/17/2017	1032298	Disbursement To Creditor/Pr	148.98
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	03/24/2017	1033728	Disbursement To Creditor/Pr	148.98
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/24/2017	1035079	Disbursement To Creditor/Pr	148.98
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/19/2017	1036295	Disbursement To Creditor/Pr	148.98
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	06/23/2017	1037625	Disbursement To Creditor/Pr	148.98
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	07/21/2017	1038875	Disbursement To Creditor/Pr	149.80
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	08/18/2017	1040109	Disbursement To Creditor/Pr	149.80
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/27/2017	1041571	Disbursement To Creditor/Pr	149.80
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	10/20/2017	1042789	Disbursement To Creditor/Pr	148.66
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	12/18/2017	1045338	Disbursement To Creditor/Pr	297.45
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	01/19/2018	1046681	Disbursement To Creditor/Pr	148.66
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	02/16/2018	1047906	Disbursement To Creditor/Pr	148.66
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	03/16/2018	1049189	Disbursement To Creditor/Pr	148.66
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/20/2018	1050562	Disbursement To Creditor/Pr	148.66
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/18/2018	1051839	Disbursement To Creditor/Pr	148.66
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	06/15/2018	1053089	Disbursement To Creditor/Pr	148.66
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	07/24/2018	1054417	Disbursement To Creditor/Pr	150.95
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/21/2018	1056857	Disbursement To Creditor/Pr	313.03
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	10/19/2018	1058122	Disbursement To Creditor/Pr	151.27
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	11/14/2018	1054417	Cancelled Check To Creditoi	-150.95
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	11/20/2018	1059412	Disbursement To Creditor/Pr	302.22
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	01/18/2019	1101028	Disbursement To Creditor/Pr	302.56
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	03/15/2019	1103820	Disbursement To Creditor/Pr	151.27
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/18/2019	1105396	Disbursement To Creditor/Pr	302.56
16	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/23/2019	1106972	Disbursement To Creditor/Pr	45.88

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History Of Payments

Total for Part 2 - D: 4,399.12